

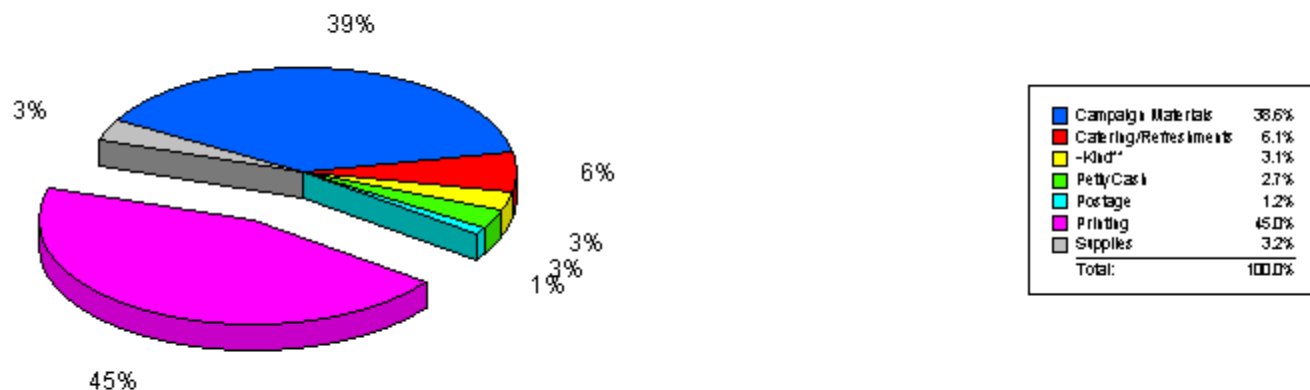
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2007 R/E Report

Doug Sloan 4 Ward 4 Council

	Amount Spent
Campaign Materials	\$311.09
Catering/Refreshments	\$49.45
-Kind**	\$25.00
Petty Cash	\$22.00
Postage	\$9.78
Printing	\$363.32
Supplies	\$26.05
Total	\$806.69

Doug Sloan 4 Ward 4 Council



Note: This graph is a detail of expenditures reported by Doug Sloan 4 Ward 4 Council.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Doug Sloan 4 Ward 4 Council

Payee Name	Amount	Date of Expenditure
Campaign Materials		
PR Promotions	\$270.00	02/01/2007
FedEx Kinkos	\$41.09	03/10/2007
Subtotal	\$311.09	
Percentage of Total Expenditure	38.56%	

Doug Sloan 4 Ward 4 Council

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Butterfield 9	\$37.45	02/15/2007
Teddys Roti Shop	\$12.00	02/08/2007
Subtotal	\$49.45	
Percentage of Total Expenditure	6.13%	

Doug Sloan 4 Ward 4 Council

Payee Name	Amount	Date of Expenditure
-Kind**		
Sierra Club	\$25.00	02/06/2007
Subtotal	\$25.00	
Percentage of Total Expenditure	3.10%	

Doug Sloan 4 Ward 4 Council

Payee Name	Amount	Date of Expenditure
Petty Cash		
Citibank	\$22.00	02/15/2007
Subtotal	\$22.00	
Percentage of Total Expenditure	2.73%	

Doug Sloan 4 Ward 4 Council

Payee Name	Amount	Date of Expenditure
Postage		
PR Promotions	\$9.78	02/13/2007
Subtotal	\$9.78	
Percentage of Total Expenditure	1.21%	

Doug Sloan 4 Ward 4 Council

Payee Name	Amount	Date of Expenditure
Printing		
FedEx Kinkos	\$251.04	03/03/2007
Staples	\$112.28	02/01/2007
Subtotal	\$363.32	
Percentage of Total Expenditure	45.04%	

Doug Sloan 4 Ward 4 Council

Payee Name	Amount	Date of Expenditure
Supplies		
Staples	\$26.05	02/08/2007
Subtotal	\$26.05	
Percentage of Total Expenditure	3.23%	
Total :	\$806.69	